

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHEILA A LUCKETT

Debtor(s)

Case No. 15-21693

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/23/2015.
- 2) The plan was confirmed on 08/19/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/25/2016, 06/29/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/10/2018.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,139.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$11,139.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,213.67
Court Costs \$0.00
Trustee Expenses & Compensation \$482.42
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,696.09

Attorney fees paid and disclosed by debtor: \$115.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT T UVERSE	Unsecured	455.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	NA	810.78	810.78	0.00	0.00
CHECK INTO CASH	Unsecured	400.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,500.00	2,157.86	2,157.86	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	1,340.00	NA	NA	0.00	0.00
Comcast	Unsecured	319.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	661.70	661.70	0.00	0.00
DISH NETWORK	Unsecured	300.00	NA	NA	0.00	0.00
DOLLAR GENERAL	Unsecured	72.00	NA	NA	0.00	0.00
GLOBAL ETELECOM	Unsecured	0.00	NA	NA	0.00	0.00
GROMAN BROWN	Unsecured	440.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	570.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	284.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	213.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	433.00	433.91	433.91	0.00	0.00
MCI	Unsecured	676.00	NA	NA	0.00	0.00
MEDIACOM	Unsecured	300.00	NA	NA	0.00	0.00
MIDAMERICAN ENERGY CO	Unsecured	778.00	1,059.97	1,059.97	0.00	0.00
Midamerican Energy Company	Unsecured	500.00	NA	NA	0.00	0.00
Municipality Westchester Il	Unsecured	200.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,000.00	1,870.16	1,870.16	0.00	0.00
NIPSCO	Unsecured	400.00	975.31	975.31	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Secured	15,950.00	20,451.05	20,321.00	3,493.50	3,949.41
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	4,371.00	0.00	130.05	0.00	0.00
PEGGY THOMPSON	Unsecured	675.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	400.00	772.43	772.43	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	353.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,539.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	991.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	708.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	425.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	211.00	NA	NA	0.00	0.00
STATE OF IOWA	Unsecured	300.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	450.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	92.78	92.78	0.00	0.00
US DEPT OF EDUCATION NELNET	Unsecured	6,000.00	11,404.58	11,404.58	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,500.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,421.00	NA	NA	0.00	0.00
VILLAGE OF HOMEWOOD	Unsecured	325.00	NA	NA	0.00	0.00
VILLAGE OF LA GRANGE	Unsecured	50.00	NA	NA	0.00	0.00
VILLAGE OF LA GRANGE	Unsecured	50.00	NA	NA	0.00	0.00
VILLAGE OF LYNWOOD RS	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH CHICAGO HEIGHTS	Unsecured	250.00	250.00	250.00	0.00	0.00
WATERS OF NORTH AMERICA	Unsecured	340.00	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Unsecured	450.00	NA	NA	0.00	0.00
WOW	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,321.00	\$3,493.50	\$3,949.41
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$20,321.00	\$3,493.50	\$3,949.41
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,619.53	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,696.09</u>	
Disbursements to Creditors	<u>\$7,442.91</u>	
TOTAL DISBURSEMENTS :		<u>\$11,139.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/12/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.